

Invoice # 08312021

**GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-34-12**

08/31/21

**SKYLINE CAR RENTALS
P.O.BOX 238
KINGSHILL,VI 00850**

			Amount Due	
			\$495.45	
<u>DATE</u>	<u>TRANSACTION</u>		<u>AMOUNT</u>	<u>BALANCE</u>
08/04/21	113284		\$2.02	\$2.02
08/04/21	113291		\$13.50	\$15.52
08/05/21	113297		\$59.00	\$74.52
08/05/21	113299		\$15.00	\$89.52
08/09/21	113333		\$21.30	\$110.82
08/09/21	113341		\$23.71	\$134.53
08/10/21	113357		\$10.90	\$145.43
08/12/21	113374		\$2.00	\$147.43
08/14/21	113407		\$58.00	\$205.43
08/14/21	113411		\$60.00	\$265.43
08/14/21	113413		\$22.01	\$287.44
08/14/21	113414		\$21.01	\$308.45
08/14/21	113415		\$46.38	\$354.83
08/17/21	113439		\$32.30	\$387.13
08/19/21	113468		\$63.50	\$450.63
08/27/21	113585		\$39.80	\$490.43
08/31/21	113621		\$5.02	\$495.45
CURRENT	1-30 DAYS PAST DUE	30-60 DAYS PAST DUE	OVER 60 DAYS PAST DUE	AMOUNT DUE
\$495.45				\$495.45